

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Irrigation & CAD (PW) Department - Payment towards the cost of URDU DTP work of Major, Medium and Minor Irrigation Policy for an amount of Rs.14,775/- - Sanctioned - Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt.No. 181

Dated: 07-04-2011

Read the following:-

1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept, dated.21.10.2000
2. From M/s. Prince Typewriting Institute, Hyderabad bill dated. 04.03.2011.
3. From M/s. Prince Typewriting Institute, Hyderabad bill dated. 04.04.2010.

ORDER :

Sanction is accorded for payment of an amount of Rs. 14,775/- (Rupees Fourteen thousand seven hundred and seventy five only) towards cost of URDU DTP Typing work and translation of Major, Medium and Minor Irrigation policy Demand No XXXIII and Demand No XXXIV for the budget of the year 2011-2012 for the use of office in Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD Department - 130.Office Expenses – 132.Other office expenses".
3. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register. The goods purchased are for official purpose and they are received in good condition.
4. The Irrigation & C.A.D.(PW-OP.Claims) Department shall draw an account payee cheque in favour of Sri Mohd Ali Khan, Hyderabad for payment of the amount sanctioned in para-1 above.
5. This order does not require the concurrence of Finance (BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KSPV PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT

To
M/s. Prince Typewriting Institute, Hyderabad
The Irrigation & CAD(PW-OP-Claims) Department
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER